(to bi	CANDIDATE'S REPO	
1.Dualfying Name and Address of Cardidale Michel Claudet 30 Carrington Circle Houma, LA 70364	2. Office Sought (Include title of office as well as parish. Dly. (own and/or election district) Parish President Terrebonne Parish Houma, LA	OFFICE USE ONLY 10/07 Jupp 2/13
3. Date of October 20, 2007		
This report covers from December 13,	<u>2007 December 31, 2</u> 0	PB
4. Type of Report:	40th day after general X Annual (future election) Supplemental (past election)	
10th day prior to general	Amendment to prior report	Missing and the pages were blank and have an information
5. FINAL REPORT IC	atter the election AND all loans and debts paid	on them.
6. Name and Address of Financial Institution (You are required by law to use one or more panks, sawings and loan associations, or money market mutual fund as the depository of all campaign funds.) Synergy Bank 210 Synergy Center Blvd HOUMA, LA 70360	7. Fu. Name and Azdress of Tressurer Nicole Scott 2912 Croole Drive Houma, LA 70364	109 FEB L PM 20 4.1
9. Name of Person Preparing Report Kenn	neth Barnes] · •
Daytime Telephone (985) 868-0	•	
10. WE HERRBY CERTIFY that the Information schedules is true and correct to the best of our leavenditures have been made not contributions to the no information required to be reported by the Libben deliberately omitted.	on contained in this report and the attached in the contained in this report and the attached including and that no contained that have not been reported backing and	committee, committee's chairperson, and subsidiary
This 12th cay of Jenuary	<u> </u>	
Signature of Candidate/Chairperson To be signed by Chairperson only if report by orinoipal campaign committee)	(985) 879-2772 Daylima Talephone	
Signature of Treasurer	(985) 879-2772 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$1,000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,000.00

DISBURSEMENTS	This Period
	\$3,415.65
Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3,415,65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period	\$415.37
[Must equal funds on hand at close from last report or -0. 4 first report for this section) [Nust total receipts this period]	\$3,236.14
(Line & abovs)	\$3,415.65
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	
 Funds on hand at close of reporting period 	\$235,86

Sprin 102, Pay 3/95, Page Rev. 2/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this second. The explanation of the receipt should state the reason the payment was made to the campaign.

this report. The explanation of the receip	2. Date(6)	3. Explanation(3)	4. Amount(s)
Name and Address of Source ATAT P.O. Box 10562 Atlanta, GA 30348	1/17/08	Telephone Deposit Refund	\$918.08
Comcast 104 Lois Road Houma, LA 70363	2/1/08	Internet Refund	\$53,16
The Courier P.O. Box 2717 Houma, LA 70351	3/20/08	Refund of Advertising Overpayment	\$1,264.90
· 			-
5. Total OTHER RECEIPTS during this report	ding period		\$2,236.14

SCHEDUL	E D. I	CARIC	DECEN	/ED
St.Hellin	F B' I	HANS	HCM1.MIN	,,,

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loa Also, complete this schedule for loans received in p separately, even if from the same source. Any personal	rior periods that are still funds a candidate loans to	l outstanding. Separate ohis campaign must be r	loans must be reported eported on this schedule.
Name and address of lender Michel H. Claudet 30 Carrington Circle Houma, LA 70364	d. Balance due *For Ilnes of credit, give the	b. Interest rate ne date the line of credit wa at actually drawn at Item 2ct t of credit available \$	\$ 1,000.00 \$ 1,000.00
3. Endorsers/Guarantors	4. Repayments this period Date	Principat	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the emount of liability for each endorser or guarantor.)	List payments of principal ar list all payments under princip	l nd interest separately, If separa pal.)	ate amounts are not known,
1. Name and address of lender Candidate Michel Claudet 30 Carrington Circle Houma, LA 70364	c. Amount barrowed* d. Balance due *For lines of credit, give the	07 b, interest rate the date the line of credit want actually drawn at Item 20 to foredit available \$	\$ 380,000.00 \$ 380,000.00 s first committed at Hem
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest .

[Enler the full name and address of each person or entity that has andersed, guaranteed or otherwise secured the load or line of credit. Also, state the amount of licality for each endorses or guarantor.) Form 102, Rev. 366, Page Rev. 308

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monles spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Pariod b. Purpose(s)	c. Amount(s)
Corporate Marketing P.O. Box 23762 Harahan, LA 70163	4/4/08	Advertising	\$3,314.18
Linda Henderson P.O. Box 413 Houma, LA 70361	2/6/08	Office Expense Reimbursement	\$101.47
•			
3. SUBTOTAL (optional)		<u> </u>	
4. TOTAL (optional - complete only on last page	e of this schedule)		\$3.415.65